

**CITY OF LOGAN
RESOLUTION NO. 22-47**

A RESOLUTION OF THE CITY OF LOGAN APPROVING THE PROGRAM YEAR 2021 (PY2021) CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) IN ACCORDANCE WITH THE ENTITLEMENT COMMUNITY REQUIREMENTS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE RECEIPT OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

WHEREAS, Logan City is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, the City of Logan was designated as a Metropolitan Statistical Area and an entitlement community relating to the receipt of HUD CDBG funds in February 2021;

WHEREAS, 24 CFR 91.520 requires each entitlement community to complete a CAPER after the close of each program year;

WHEREAS, Logan Municipal Council desires to comply with the applicable requirements of HUD and approve its PY2021 CAPER, notice of which has been duly published and which report has been available for public comment in accordance with the Citizen Participation Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL, that the PY2021 CAPER is hereby adopted by the City of Logan and approved to be submitted to HUD.

This Resolution shall take effect immediately upon its adoption and approval.

Passed by the Logan Municipal Council this 6th day of December 2022

AYES:

NAYS:

ABSENT:

Jeannie F. Simmonds, Council Chair

ATTEST

Teresa Harris, City Recorder



MEMORANDUM TO MUNICIPAL COUNCIL

DATE: November 15, 2022
FROM: Amanda Pearce, CDBG Coordinator
SUBJECT: Resolution #22-47 (2021 CAPER)

The 2021 Consolidated Annual Performance and Evaluation Report (CAPER) provides an analysis of the third project year (July 1, 2021 - June 30, 2022) of the City's 5-Year Con Plan completed in 2019.

The CAPER is prepared annually to report accomplishments of the funded activities and to measure the success in achieving the vision, goals, and objectives identified in the Con Plan and the Annual Action Plan.

Attachments

Resolution #22-47
2021 CAPER

CDBG

CONSOLIDATED ANNUAL
PERFORMANCE EVALUATION
REPORT
(CAPER)



LOGAN
CITY UNITED IN SERVICE

JULY 2021– JUNE 2022

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

Logan City's Consolidated Annual Performance and Evaluation Report (CAPER) covers the progress Logan has accomplished in carrying out the City's CDBG Program Year 2021 (PY21) Annual Action Plan (AAP). As a small entitlement community, Logan City received \$546,010 in CDBG funds for PY21. The AAP for PY21 is the third Annual Action Plan for the Five-Year Consolidated Plan (2019-2023).

The main objectives of Logan City's Consolidated Plan (ConPlan) and PY21 AAP are investing in infrastructure projects in neighborhoods with eligible low/moderate income (LMI) areas and sustaining community needs that support LMI residents of Logan. During PY21, Logan City contributed to these goals by constructing several infrastructure projects and investing in service providers, both of which directly benefited LMI residents of Logan.

Administration: The city of Logan is working toward strengthening the administration of its CDBG program and its relationship with subrecipients. The city has updated its policies and procedures to better reflect HUD requirements and common practices, updated its Subrecipient and Memorandum of Understanding Agreements, and implemented additional interaction and oversight of subrecipients to ensure requirements are being met.

Infrastructure/Public Facility Projects: The City completed several ongoing infrastructure projects, including the PY17 Canyon Road Trail, PY18 Bridger Park Pathways, PY18 600 E Pedestrian Improvements, PY20 750 N 600 E Sidewalk, PY20 600 N 200 W Sidewalk, PY20 500 N 500 E ADA Ramps, PY20 & PY21 500 W 400 S Sidewalk, PY21 Art in the Park Murals, and the PY21 Riverside Drive Sidewalk, all of which benefitted a total of 57,546 LMI residents.

It is important to note that the 600 E Pedestrian Improvements Project was set up using the incorrect census tracts in 2018, and with the corrected census tracts in 2022, the number of beneficiaries reported in the accomplishments for this project was reduced by 195 individuals. The scope of the Canyon Road Trail Project also changed due to the significant cost differences between the project design estimates and the original budget estimates. As a result, the total beneficiaries served by this project was reduced by 2,525.

Public Service Projects: The city of Logan funded four different non-profit organizations, serving over 2,000 Logan residents in need. Each of these non-profits have a significant impact on our community by helping diverse groups of Logan residents meet their physical, educational, and emotional needs.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives.

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Community Planning	Non-Housing	CDBG: \$82,452.90	Other	Other	3	3	100%	0	0	100%
Neighborhood Infrastructure	Non-Housing	CDBG: \$23,767.85	Public Facility or Infrastructure	Persons Assisted	50,000	36,485	72.97%	12,545	44,301	353.13%
LMI Community Assistance	Public Service	CDBG: \$71,446.09	Public service activities	Persons Assisted	1000	5,019	201.90%	3,571	2,291	64.15%
LIM Community Assistance	Public Facility	CDBG: \$10,000	Public Facility or Infrastructure	Persons Assisted	10,000	24,511	245.11%	22,280	13,245	59.63%
Remediation of access and mobility barriers	Special Needs	CDBG: \$41,22701	Other	Other	10	10	100%	1	1	100%

Note: Previous year's infrastructure projects completed this year make up approximately 81% of the reported beneficiaries while ongoing Public Facility projects make up 40.55% of estimated beneficiaries, and once completed, will be reported on a future CAPER.

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities

PY21 Goals & Accomplishments

➤ Community Planning

The Strategic Plan goal for Community Planning was to complete 5 planning projects. To date, all 5 have been completed: The Hillcrest Neighborhood Plan, Analysis of Impediments to Fair Housing Choice, Access and Mobility Plan, Woodruff Neighborhood Plan, and the Logan City Art Plan. There are no new plans in the works for PY2023.

➤ LMI Community Needs Assistance – Public Facilities

Projects contributing to the PY21 goal include the Art in the Park Mural Project, which reported 13,245 beneficiaries.

PY21 Whittier Center Project, which has an estimated 9,035 beneficiaries, is ongoing and will be reported in a future CAPER.

➤ LMI Community Needs Assistance – Public Service

Projects contributing to this PY21 goal include the Little Lambs Forklift, which reported 1,464 beneficiaries, CAPSA Technology, which reported 365 beneficiaries, The English Language Center Technology, which reported 341 beneficiaries, and Sunshine Terrace Van, which reported 121 beneficiaries, for a total of 2291 beneficiaries. Due to Covid-19, the numbers are still slightly less than anticipated.

➤ Neighborhood Infrastructure

Projects completed and contributing to the PY21 include the PY20 & PY21 500 W 400 S Sidewalk Project, PY20 600 N 200 W Sidewalk Project, PY20 750 N 600 E Sidewalk Project, PY18 600 E Pedestrian Improvements, PY18 Bridger Parks Pathway Project, and the PY17 Canyon Road Trail Project. The total number of reported beneficiaries served with these projects was 46,435.

PY21 600 E 500-700 N Sidewalk project, which has 5,625 estimated beneficiaries is ongoing and will be reported in a future CAPER.

➤ Remediation of Access & Mobility Barriers

Projects contributing to this goal include The PY21 Riverside Drive Sidewalk project, benefiting 986 disabled adults, and the PY20 500 N 500 E ADA Ramps project, which reported 3,975 beneficiaries.

PY17 West Willow Park Accessibility Improvements project is ongoing and will be reported in a future CAPER.

CR-10 - Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status) 91.520(a)

Table 2 – Table of assistance to racial and ethnic populations by source of funds

	CDBG
White	1062 (46%)
Black or African American	169 (7%)
Asian	73 (3%)
American Indian or American Native	36 (2%)
Native Hawaiian or Other Pacific Islander	96 (4%)
American Indian and White	3 (0%)
Asian and White	1 (0%)
Black or African American and White	7 (0%)
Other Multi-Racial	844 (37%)
TOTAL	2,291
Hispanic	754 (33%)
Not Hispanic	1537 (67%)

Narative

These beneficiaries were tracked through client surveys. Beneficiary demographic reports and activity summaries are contained in [Appendix 1](#). Overall, beneficiaries of CDBG funded programs and facilities are more ethnically and racially diverse than Logan City as a whole. 35% of beneficiaries identify as Hispanic or Latino, while only 15% of Logan City residents are estimated to be Hispanic or Latino. It is encouraging that programs receiving CDBG funds are generally reaching a diversity of Logan City residents.

Public Infrastructure Beneficiary Composition

In addition to beneficiaries tracked by subrecipients, the beneficiaries of public infrastructure projects were tracked by Census Block Group. 2019 American Community Survey (ACS) data was used for racial and ethnic reporting, as well as other demographic indicators for the activity areas. Beneficiary demographic reports and activity summaries are contained in [Appendix 1](#). Data regarding persons with disabilities was not available on the Block Group level. Mapping and information regarding persons with disabilities are contained in [Appendix 1](#).

CR-15 – Resources and Investments

Table 3 - Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$546,010	\$228,893.85
Other	Private	\$25,596.61	\$25,596.61

In this fiscal year, the City expended a total of \$228,893.85 in regular CDBG funding for local community development activities.

Other Funding – Private (Subrecipients)

- \$20,225.65 Sunshine Terrace Van
- \$1,322.70 CAPSA Technology
- \$4,048.26 ELC Technology

\$25,596.61 TOTAL

Projects Funded for PY21

- \$50,000 500 W 400 S Sidewalk
- \$123,345 600 E 5-700 N Sidewalk
- \$100,000 Riverside Dr
- \$20,000 Little Lambs Forklift
- \$77,000 Whittier Center Playground Floor
- \$10,000 Art in the Park
- \$20,000 Sunshine Terrace Van
- \$27,165 CAPSA Technology
- \$11,500 English Language Center
- \$107,000 Admin & Planning

\$546,010 TOTAL FUNDED

Expenses Drawn during PY21

- \$82,452.90 Program Admin
- \$20,000.00 Sunshine Terrace
- \$10,000. Art in the Park
- \$23,767.85 500 W 700 S
- \$41,227.01 Riverside Dr
- \$20,104.84 CAPSA
- \$19,841.25 Little Lambs
- \$11,500.00 English Language Center

\$228,893.85 TOTAL EXPENDITURES

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
N/A	N/A	N/A	N/A

Narrative

There are no identified target areas in the ConPlan or PY21 AAP. The CDBG program invests heavily in LMI neighborhoods throughout the City. This includes pedestrian infrastructure projects. With a population of approximately 52,000, Logan City is the largest City in Cache Valley and serves as a residential, commercial, industrial, educational, arts, cultural, and tourist nexus for the Valley. LMI residents are located throughout the City, with the highest concentrations located within the historic core neighborhoods and newer parts of the City on the west side of town. Including all census block groups that HUD assigns to the entitlement, LMI residents account for 60% of the population. Nine (9) census block groups in Logan City are over 75% LMI.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

There was no match requirement for Logan City CDBG infrastructure activities in PY21. The infrastructure-related projects are generally leveraged with Logan City staff time, as the projects are managed and constructed through the Department of Public Works. Public Works also allocates funds annually toward sidewalk projects. The CDBG infrastructure projects take place on publicly owned land, primarily in the public right-of-way.

During PY21, three subrecipients used private funds toward their projects, totaling \$25,596.61:

- \$20,225.65 – Sunshine Terrace Van
- \$1,322.70 – CAPSA Technology
- \$4,048.26 – ELC Technology

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

Table 5 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 6 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

During PY21, there were no housing programs that received CDBG funding. However, Logan City continues to support housing down-payment assistance programs targeting low-income residents. Logan City's down-payment assistance program is administered by the Neighborhood Nonprofit Housing Corporation (NNHC). During PY21 NNHC was not able to provide down payment assistance to any households, due to the rising housing costs making homes on the market not affordable for low-income families.

The Bear River Association of Governments (BRAG) continues to operate the local Section 8 housing voucher program. The program provides help to eligible low-income families and individuals to help enable them to rent decent, safe, and affordable housing through rental subsidies to private landlords. The program

presently provides service to over 400 clients in Logan. BRAG operates weatherization, furnace replacement and repair programs, single-family housing rehabilitation loans, and HEAT assistance. These programs lend to the facilitation of affordable housing.

Discuss how these outcomes will impact future annual action plans.

The need for, and resources to support, affordable housing will continue to be assessed through the ConPlan and AAP process. Both the housing rehabilitation and down payment assistance programs will continue to be supported through local RDA funding, and the continuation of support of these programs is also a recommendation of the Analysis of Impediments to Fair Housing Choice.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Table 7 – Number of Households Served

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Narrative Information

Logan City stays involved in homelessness issues through participation in the Bear River Homeless Coordinating Council (BRHCC). The BRHCC is currently working on finding funding for temporary housing needs. The major community assets for addressing these needs are through BRAG, which houses the local Housing Authority and Continuum of Care.

It is identified in the Analysis of Impediments (AI) (See [Appendix 2](#)) that accessible housing is a need for our disabled community which comprises approximately 9% of Logan's population. While no specific data exists on the extent of the issue, anecdotal information informs us that there are long waiting lists for accessible affordable housing serving the disabled community. The AI identifies several options for improving access to affordable housing for people with disabilities through providing funding for accessibility improvements to existing housing stock. Current housing rehab grants can be used to cover accessibility improvements to owner-occupied homes.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Homelessness Outreach is conducted through the Bear River Homeless Coordinating Council (BRHCC). This group works on improving communication between organizations that serve the homeless population of Cache Valley. The CDBG Coordinator attends the bi-monthly meetings as a liaison for Logan City. One of the goals of the BRHCC has been to improve outreach and communication with private housing (landlords) within the community to improve opportunities for at-risk for homelessness individuals and families to procure decent housing.

Logan City's participation on the BRHCC allows for direct consultation with service providers regarding CDBG funding and programs. This outreach is instrumental in assuring that service providers are aware of the opportunities for CDBG funding. In addition, direct consultation with the Continuum of Care director, CAPSA (crisis shelter), the local Housing Authority, Neighborhood Housing Solutions (affordable housing), and Bear River Health Department was conducted as part of the PY2019 Consolidated Plan. The consultation included community needs assessment in regards to homelessness needs and strategic planning regarding CDBG partnerships with the Continuum of Care. The outcome of this outreach was the inclusion of a Logan City CDBG Strategic Objective to invest in capacity and programmatic improvements for service providers that primarily serve low and extremely low-income residents, particularly those residents at risk of experiencing homelessness.

For PY21, funding was provided to the English Language Center to strengthen their literacy program and provide on-line services for students unable to attend in-person classes. Funding was provided to CAPSA to increase their intake process, provide more educational groups, and help additional clients with their legal, health, employment, and housing needs. Funding was provided to Sunshine Terrace to help purchase a new van to be abot to transport patients to doctor's appointments and to and from other facilities. Funding was provided to Little Lambs to help purchase a forklift to be able to store more diapers and other hygiene items to keep up with the growing demand in the community. Funding was also provided to the Art in The Park Program which allowed three murals to be painted on existing facilities in LMI areas of Logan providing a vital component to creating an equitable community.

Bear River Association of Governments (BRAG) administers the Rapid Re-Housing Program, helping get families into housing. Community Abuse Prevention Services Agency (CAPSA) houses people who have experienced domestic violence.

The Bear River Region (comprised of Box Elder, Cache, and Rich Counties) has traditionally reported Point in Time (PIT) count unsheltered homeless figures ranging from one (1) to five (5) individuals on a given night in January. The most recently published homeless PIT count, completed in January 2022, found twelve (12)

unsheltered and one hundred fifty-four (154) sheltered homeless persons. Sheltered homeless primarily receive services through domestic violence shelters in Logan and Brigham City. The closest emergency shelter is in Ogden, Utah. (See [Appendix 3](#))

A Warming Center for unhoused individuals and families was recently approved by the city to operate during the winter months, providing temporary overnight refuge from the cold to any person in need. The Warming Center's mission is to provide safety, warmth, and care for unhoused individuals and families during the coldest months of the year. Additional services will include access to water, snacks, warm clothing, and information about community programs and resources.

Addressing the emergency shelter and transitional housing needs of homeless persons

Logan City refers people and families needing emergency care to BRAG who have resources for emergency shelter or directing people and families to other proper facilities.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

No direct activity other than participation in the BRHCC. CAPSA received funding to purchase equipment to better serve more clients with their legal, emotional, health, and educational needs in order for them. The English Language Center received funding to purchase equipment to strengthen their language program by providing on-line classes for students that are not able to attend in person. As their students learn English they are more capable of securing employment and housing to avoid homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

There is no homeless shelter in the immediate area that serves the chronically homeless. Without these services available, local agencies rely on a homeless shelter outside the jurisdiction for sheltering the chronically homeless. Logan City has recently approved a temporary warming center that will operate throughout the winter months offering overnight shelter from the cold for any unhoused person in need. Logan's CDBG Coordinator continues to be involved in multi-agency collaborations to ensure that the City is engaged with these initiatives.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Logan City does not administer any public housing. The regional Bear River Association of Governments Housing Authority (BRAGHA) does not currently own any public housing in Logan City and has no immediate plans to develop any. BRAGHA provides housing assistance to low-income residents through the management of the Housing Choice Voucher Program - Section 8.

While Logan City does not operate the local Housing Authority, which is housed at BRAG, or own any public housing, the City has a vested interest in access to public housing and affordable housing. Currently, there are 362 Housing Choice Vouchers utilized in Logan City. This represents the majority of the vouchers available through the Logan City Housing Authority.

There are several multi-family housing complexes that offer affordable housing through rental assistance programs and/or tax credit programs such as the Low-Income Housing Tax Credit (LIHTC) program. Throughout Logan, there are 16 privately owned properties with 1028 total units that offer LIHTC, Moderate income units, or both. All of the units are accessible to people with disabilities. 191 of the total units are only available for seniors or people with disabilities.

An issue related to public housing is affordable housing, and, as discussed in AP-55, it is a growing concern in Logan City. Population growth and housing demand throughout Utah has raised home values significantly in the last few years. This housing cost increase has placed a significant constraint on residents seeking housing. According to the 2015 ACS, around 50% of Logan City residents are housing burdened, with more than 30% of their income being expended on housing (close to 20% are severely housing burdened with 50% or more of their income going to housing costs). While some of this can be attributed to the large student population (Utah State University), even areas of Logan that do not have a significant student population have housing burdened populations over 45%.

In 2019, Logan City adopted a Moderate-Income Housing Plan that identified several goals and strategies to address neighborhood stabilization and affordable housing that center around neighborhood stabilization assistance, housing rehabilitation assistance, down payment assistance, land use & zoning efforts to encourage more housing near transit, and working to expand housing opportunities for Logan's special needs population. Logan City is currently working on an updated 2022 Moderate Income Housing Plan (MIHP) to replace the 2019 plan. The purpose of the 2022 MIHP is to ensure that Logan City provides a reasonable opportunity for a variety of housing meeting the needs of the broadest range of population desiring to live in the city.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

A marketing flyer with all of Logan City's housing programs has been made available to the local housing authority. The CDBG office coordinates with BRAG to have the flyer sent to all Section 8 Voucher recipients. The information is promoted through Options for Independence to reach residents with disabilities. The flyer

includes Spanish and English text. The CDBG program continues to promote and work with the Neighborhood Non-Profit Housing Corporation on the down payment assistance program (through RDA funding) for qualified individuals.

Actions taken to provide assistance to troubled PHAs

The local PHA is not considered troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

During PY2019, Logan City continued to implement recommendations of the Analysis of Impediments (AI) to Fair Housing. The plan and implementation are discussed in 91.520(a). The City's Moderate-Income Housing Plan was recently adopted by City Council in 2019 and a 2022 Moderate Income Housing Plan is currently under review by the Logan City Council. Affordable housing is also addressed through the RDA-funded down-payment assistance program.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The Logan City goal of constructing pedestrian infrastructure in LMI areas of Logan City is directly related to addressing obstacles for underserved populations of Logan. The objective is to correct environmental deficiencies in neighborhoods that are difficult to address without CDBG funding being made available. The purpose is to help create neighborhoods of opportunity for all residents of Logan. During PY21, investments in pedestrian infrastructure improvements helped provide better access to suitable living environments

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

For all housing programs, materials on lead-based hazards are provided to applicants. Lead regulations were enforced on all CDBG funded projects.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Logan City CDBG continues to support educational opportunities through the various agencies within the community, including Bear River Head Start, Cache Valley No Child Left Inside, CAPSA, Child & Family Support Center, Cache Employment & Training Center, Common Ground, Center for Persons with

Disabilities, Options for Independence, Bridgerland Literacy, Cache Refugee and Immigrant Connections, and English Language Center.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

- Completion of the Access and Mobility Plan has helped Logan City CDBG staff to direct infrastructure funding to projects that will improve neighborhood mobility.
- Logan City CDBG staff attended several trainings and participated in several webinars.
- Logan City continues with the implementation of the Logan City Analysis of Impediments to Fair Housing Choice, which helps steer funding to organizations that provide educational opportunities for members of protected classes and facilitate fair housing discussions among non-profit providers through a fair housing workshop.
- Logan City continues with the implementation of the Logan City Moderate Income Housing Plan which has identified specific and targeted areas for providing additional affordable housing.
- Logan City has adopted neighborhood specific plans for several neighborhoods that help to guide local CDBG investment, particularly in regards to infrastructure improvements.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Logan City CDBG continues to participate in both the BRHCC and the Cache Interagency Council. Both forums provide an opportunity to coordinate with public housing and social service providers in the community. The BRHCC is attempting to reach out for support from the private housing providers in the community to improve options for at-risk for homelessness individuals and families

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Logan City continues to implement its Analysis of Impediments to Fair Housing Choice (AI). The full AI Executive Summary is included in [Appendix 3](#). Impediments identified in the AI and actions that were taken to address the impediments during PY21 include:

Impediment 1. Racial/Ethnic spatial concentration of down payment assistance program participants and Impediment.

Neighborhood Nonprofit Housing provides Spanish pamphlets for the down-payment assistance program.

Impediment 2. Racial/Ethnic disparities in accessing housing rehabilitation program.

A Spanish marketing flyer for all of Logan City's housing programs has been made available to all housing-related public service providers. Outreach to date includes BRAG, Neighborhood Nonprofit Housing Corporation, and Options for Independence.

Impediment 3. Systematic discrimination in the rental market based on protected class status at first contact in seeking rental housing.

Impediment 4. Lack of affordable and accessible housing options for persons with disabilities.

The Access and Mobility Plan was adopted by City Council in 2017 and is currently being implemented. This plan helps identify projects that promote neighborhood accessibility and provide a greater opportunity in neighborhood choice for persons with disabilities. The Moderate-Income Housing Plan was approved by the City Council in August 2019 and identifies goals and strategies for providing greater housing opportunities for persons with disabilities.

Logan City has continued to make incremental progress in addressing the identified impediments. Logan City remains committed to further addressing the impediments by building on the progress already made. CR-40 - Monitoring 91.220 and 91.230.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

A multiple visit monitoring schedule has been implemented by Logan City to ensure that sub-recipients are meeting program requirements. Four quarters of beneficiary reporting is required by all sub-recipients. On-site monitoring with sub-recipients is triggered by the first reimbursement request, and a minimum of two on-site monitorings are conducted throughout the program year. These monitorings review HUD national objectives and local objectives for the program, compliance with the sub-recipient agreement, file and records management, and financial management. At the end of the Program Year, or when a project is completed, a close-out meeting and report are done with the sub-recipients to finalize data for the CAPER and to review expectations for records retention.

Citizen Participation Plan 91.105(d); 91.115(d)

The Citizen Participation Plan was met for all PY221 activities, including the CAPER. This included two public notices and hearings for the Annual Action Plan, public notification, and a public hearing for the CAPER. The public hearing notices were posted in English and Spanish and included a reference to ADA accessibility for the meetings and translation services for ESL accessibility. ([Appendix 5](#)).

Participation in CDBG programs was promoted through several venues including the local newspaper, postings at City Hall, as well as notification through agencies that participate in the Cache Interagency Council (CIC) and local NGOs that assist in protected classes in Logan City. Organizations that are part of the CIC or other local NGOs that received information for CDBG activities and planning efforts include Bear River Head Start, Cache Valley No Child Left Inside, Food Pantry, BRAG, Cache County, CAPSA, Child & Family Support Center, Cache Employment & Training Center, Common Ground, Center for Persons with Disabilities, Sunshine Terrace Foundation, Bear River Mental Health, Options for Independence, Habitat for

Humanity of Cache Valley, Neighborhood Nonprofit Housing Corporation, Bridgerland Literacy, Cache Refugee and Immigrant Connections, English Language Center, Hispanic Health Coalition, United Way of Cache Valley, USU Service Center, and the Whittier Community Center. In addition, the Logan City CDBG Coordinator conducts presentations at CIC lunch meetings annually. The CIC members provide services to protected classes in Logan and is the optimal outlet for reaching diverse residents of Logan.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences

There were no changes to any program objectives.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

Logan City has no BEDI grants.

[Appendix 6](#) – IDIS PR26 Report

[Appendix 7](#) – City Council Resolution